Oracle Fusion Student Financial Aid Cloud Service

How do I enable or disable file formats for award year processing?

FA Latest

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Get Help

Get Help

There are a number of ways to learn more about your product and interact with Oracle and other users.

Get Help in the Applications

Some application pages have help icons ⑦ to give you access to contextual help. If you don't see any help icons on your page, click your user image or name in the global header and select Show Help Icons. If the page has contextual help, help icons will appear.

Get Support

You can get support at *My Oracle Support*. For accessible support, visit *Oracle Accessibility Learning and Support*.

Get Training

Increase your knowledge of Oracle Cloud by taking courses at *Oracle University*.

Join Our Community

Use *Cloud Customer Connect* to get information from industry experts at Oracle and in the partner community. You can join forums to connect with other customers, post questions, suggest *ideas* for product enhancements, and watch events.

Learn About Accessibility

For information about Oracle's commitment to accessibility, visit the *Oracle Accessibility Program*. Videos included in this guide are provided as a media alternative for text-based topics also available in this guide.

Share Your Feedback

We welcome your feedback about Oracle Applications user assistance. If you need clarification, find an error, or just want to tell us what you found helpful, we'd like to hear from you.

You can email your feedback to *oracle_fusion_applications_help_ww_grp@oracle.com*.

Thanks for helping us improve our user assistance!

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Chapter 1
Overview of Managing Award Year-Based File Formats

1 Overview of Managing Award Year-Based File Formats

Institutions can enable or disable the receipt of award year-based Institutional Student Information Record (ISIR) or Common Origination and Disbursement (COD) file formats from the US Department of Education (ED).

For every award year, the application requires you to enable each ED file format that you want Oracle Fusion Student Financial Planning (SFP) to process from the FAFSA Processing System (FPS, for ISIRs) and COD (SFP-only).

The application doesn't process files for inactive formats so they remain in the queue. Once the respective file format is enabled, the application automatically processes any files in the queue.

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Chapter 1
Overview of Managing Award Year-Based File Formats

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Chapter 2
Required Permissions to Manage Award Year-Based File
Formats

2 Required Permissions to Manage Award Year-Based File Formats

To enable or disable file formats, you need this permission: DOE File Management.

For more information on permissions, see *Manage General Permissions Matrix*.

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Chapter 2
Required Permissions to Manage Award Year-Based File
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Chapter 3
Enable File Formats

3 Enable File Formats

Here's how you enable file formats:

1. In Oracle Fusion Student Financial Aid (SFA), go to **Administration > FAS Management > DOE File Management**.
2. Select an award year.
3. Select the file names.
4. Click **Edit Selected**.
5. Enter the file processing start date and time in this format: mm/dd/yyyy hh:min AM/PM. Make sure the File Processing Start Date and Time is not in the future.
6. Click **Apply**.

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Chapter 3
Enable File Formats

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Chapter 4
Disable File Formats

4 Disable File Formats

Here's how you disable file formats:

1. In SFA, go to **Administration > FAS Management > DOE File Management**.
2. Select an award year.
3. Select the file names.
4. Click **Edit Selected**.
5. Ensure the File Processing Start Date and Time field is blank.
6. Click **Apply**.

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Chapter 4
Disable File Formats